

REPORT PERIOD Number 1

17

District (if applicable)

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CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Terry L. Holtz

Assembly

17

Candidate's Name (print)

Office

District (if applicable)

Contributions in Excess of \$100 or, When Added Together Exceed \$100

| CONTRIBUTOR'S NAME AND ADDRESS | DATE(S) OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION(S) | CHECK IF LOAN | CHECK IF IN KIND |
|--|------------------------------|--------------------------------|---------------|------------------|
| Lynn Hettrick 1475 Glenwood Drive Gardnerville, Nv 89410 | 5/11 | 1,000.00 | | |
| Terry Holtz 4052 Laurel Hill Drive NLV, NV 89032 | 5/19 | 1,000.00 | X | |
| Terry Holtz | 6/8 | 324.33 | X | |
| Terry Holtz | 6/15 | 136.05 | X | |
| Terry Holtz | 7/10 | 1500.00 | X | |
| Terry L. Holtz | 7/10 | 325.00 | X | |
| Lloyd & Charlene Hunter 6980 Del Rey LV, NV 89117 | 8/23 | 500.00 | | |
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CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Terry L. Holtz

Assembly

17

Candidate's Name (print)

Office

District (if applicable)

Expenses Categories

| CATEGORIES | CODE | TOTALS |
|--|------|----------|
| Office expenses | A | 68.00 |
| Expenses related to volunteers | B | |
| Expenses related to travel | C | 146.05 |
| Expenses to advertising | D | 1,470.32 |
| Expenses related to staff | E | |
| Expenses related to consultants | F | |
| Expenses related to polling | G | 1,534.95 |
| Expenses related to special events | H | 400.00 |
| Goods and services provided in kind for which money would otherwise have been paid | I | |
| Other miscellaneous expenses | J | 170.00 |

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Terry L. Holtz

Assembly

17

Candidate's Name (print)

Office

District (if applicable)

Expenses of \$100 or Less

| DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE | CATEGORY |
|----------------------------|------------------------------|----------|
| 5/1 | 100.00 | J |
| 5/3 | 100.00 | D |
| 5/10 | 30.72 | D |
| 5/12 | 35.00 | J |
| 5/12 | 38.61 | D |
| 5/23 | 15.00 | J |
| 5/23 | 20.00 | J |
| 6/5 | 68.00 | A |
| 6/8 | 27.58 | D |
| 6/12 | 20.00 | H |
| 6/15 | 99.00 | C |
| 6/15 | 11.00 | C |
| 6/15 | 36.05 | C |
| 6/25 | 35.00 | D |
| 7/9 | 55.00 | H |
| 7/14 | 25.00 | D |
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| DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE | CATEGORY |
|----------------------------|------------------------------|----------|
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CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Terry L. Holtz

Assembly

17

Candidate's Name (print)

Office

District (if applicable)

Expenses in Excess of \$100

| NAME AND ADDRESS OF PERSON, GROUP OR ORGINIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSES(S) | CATEGORY | DATES(S) OF EACH EXPENSE | AMOUNT(S) OF EACH EXPENSE |
|---|----------|-----------------------------|------------------------------|
| BECKWITH PRINTING 4580 W. HACIENDA LAS VEGAS, NV 89118 | D | 5/19 | 538.40 |
| FOX GRAPHIC CONSULTING 5605 MOSSMAN AVE. LAS VEGAS, NV 89108 | D | 5.22 | 152.50 |
| FOX GRAPHIC 5805 MOSSMAN AVE LAS VEGAS, NV 89108 | D | 6/5 | 152.50 |
| BECKWITH PRINTING 4580 W, HACIENDA LAS VEGAS, NV 89118 | D | 6/18 | 370.01 |
| S & S ROGER ALDRICH 1027 S. RAINBOW 3 201 LAS VEGAS, NV 89145 | G | 7/6 | 334.95 |
| WESTERN RETAIL SERVICES, INC, 14011 W. Quincy Av, Suite C-2 Morrison, CO 80465 | H | 7/10 | 325.00 |
| ROGER ALDRICH & ASSOCIATES 1027 S. RAINBOW #201 LAS VEGAS, NV 89145 | G | 7/12 | 1200.00 |
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